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**From:** JesseH@safechain.com [/O=EX1/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=JESSE.HAMMETT]  
**Sent:** Tue 9/29/2015 1:47:34 PM (UTC)  
**To:** TylerT@safechain.com [/O=EX1/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=TylerT]  
**Cc:** PatB@safechain.com [/O=EX1/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=Pat.Boyd]; CharlesB@safechain.com [/O=EX1/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=Charles.Boyd3]  
**Subject:** FW: Harvard responses  
**Attachment:** Pedigree.docx

Check out the pedigree SOP attached

Jesse Hammett  
Purchasing Manager  
Safe Chain  
822 Chesapeake Drive  
Cambridge, MD 21613  
Main: 855-437-5727 ext 1009

-----Original Message-----

From: KatieE@safechain.com  
Sent: Tuesday, September 29, 2015 9:27 AM  
To: JesseH@safechain.com  
Subject: RE: Harvard responses

The response for pedigree question is attached.

Katie Eberspacher  
Compliance Coordinator  
Safe Chain Solutions—A Benchworks Company  
822 Chesapeake Drive | Cambridge, MD 21613  
Office: 855.437.5727 | Fax: 855.614.4118 [www.safechainsolutions.com](http://www.safechainsolutions.com) | [www.benchworks.com](http://www.benchworks.com)

-----Original Message-----

From: JesseH@safechain.com  
Sent: Monday, September 28, 2015 4:45 PM  
To: KatieE@safechain.com  
Subject: FW: Harvard responses

Here was Tyler's response. Looks good. Looks like he has a few others

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GOVERNMENT  
EXHIBIT

102

1:24-cr-20255-WPD

-----Original Message-----

From: TylerT@safechain.com  
Sent: Monday, September 28, 2015 4:43 PM  
To: JesseH@safechain.com  
Subject: RE: Harvard responses

Perfect.

These are the questions the vendors/manufacturers will ask and want to see policy documents on:

New account vetting process - customer due diligence program - know your customer - same question  
CSOP Policy - Controlled substance ordering system policy - suspicious order monitoring system - same question  
pedigree program

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Tyler T. Tedrow, MBA  
Safe Chain Solutions, LLC  
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Direct: 407-496-8444  
www.safechain.com

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From: JesseH@safechain.com  
Sent: Monday, September 28, 2015 1:33 PM  
To: TylerT@safechain.com; PatB@safechain.com; CharlesB@safechain.com  
Subject: FW: Harvard responses

Hey Tyler check these out, is this what you're looking for. We can add these to the SOPs manual that Charlie sent earlier. Katie is going to write up a pedigree one as well tomorrow.

Jesse Hammett  
Purchasing Manager  
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822 Chesapeake Drive  
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[cid:image002.png@01D0FA0B.694506A0]

From: KatieE@safechain.com  
Sent: Monday, September 28, 2015 4:18 PM  
To: JesseH@safechain.com  
Subject: Harvard responses

Jesse,

I've been working on these today and just wanted to get your thoughts on what exactly your looking for. Let me know!

Thanks,

Katie Eberspacher  
Compliance Coordinator  
Safe Chain Solutions—A Benchworks Company  
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### Pedigree Program

To remain compliant with the Drug Supply Chain Security Act, Safe Chain Solutions data specialists complete pedigrees for products daily. Copies of the completed pedigrees are forwarded to the client who purchased the product and kept on file at Safe Chain for 6 years.